

M/S. KANDARP TRADELINKS AND SERVICES D P LTD
 13/37
 GROUND FLOOR FRONT SIDE
 SUBHASH NAGAR
 DELHI 110027
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch :JANAKPURI - B-1 COMMUNITY CENTER
 Address :PLOT NO. 28,BLOCK B,COMMUNITY
 CENTRE ,JANAKPURI, NEW DELHI
 JANAKPURI
 City :NEW DELHI 110058
 State :DELHI
 Phone no. :011-61606161
 Email :AMIT@KTSPL.IN
 OD Limit :0.00 Currency :INR
 Cust ID :32790607
 Account No :01292560002019 PB Customer
 A/C Open Date :06/06/2009
 Account Status :Regular
 RTGS/NEFT IFSC :HDFC0000129 MICR :110240016

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. |
|----------|--|------------------|---------------|-----------------|
| ***** | ***** | ***** | ***** | ***** |
| 03/03/17 | SALARY- KANDARP TRADELINKS DR - 01292990000092 - BRANCH SALARY DUMMY - JANAKPURI | | 1625 03/03/17 | 110429 |
| 09/03/17 | NEFT DR-CNRB0002017-SUNIL K SINGH-NETBANK, MUM-N068170257371437 | N068170257371437 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-CORP0001256-SUBODH MAYA-NETBANK, MUM-N068170257371517 | N068170257371517 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-SYNB0009028-RAM PRASAD-NETBANK, MUM-N068170257374449 | N068170257374449 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-BKDN0710710-SURESH KUMAR-NETBANK, MUM-N068170257381767 | N068170257381767 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-UTBI0DWK743-RAJU MAYA-NETBANK, MUM-N068170257382105 | N068170257382105 | 09/03/17 | 7864 |
| 09/03/17 | NEFT DR-SYNB0009028-HARICHAND-NETBANK, MUM-N068170257382267 | N068170257382267 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-ALLA0210712-POORAN SINGH MAYA-NETBANK, MUM-N068170257382420 | N068170257382420 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-CNRB0002017-YADRAM MAYA-NETBANK, MUM-N068170257375219 | N068170257375219 | 09/03/17 | 8386 |
| 09/03/17 | NEFT DR-PUNB0392900-ANIL K MAYA-NETBANK, MUM-N068170257382721 | N068170257382721 | 09/03/17 | 8386 |
| 09/03/17 | NEFT DR-UCBA0000948-JITENDER MYP-NETBANK, MUM-N068170257375561 | N068170257375561 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-SBIN0016106-DIL BHADUR THAPA-NETBANK, MUM-N068170257387216 | N068170257387216 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-ORBC0101137-RAM PRATAP ANURAGI-NETBANK, MUM-N068170257384339 | N068170257384339 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-ORBC0101137-SUNIL KUMAR BDR-NETBANK, MUM-N068170257384448 | N068170257384448 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-SBIN0016106-MOHIT KUMAR BDR-NETBANK, MUM-N068170257381662 | N068170257381662 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-SBIN0016106-SHIV KUMAR BDR-NETBANK, MUM-N068170257384649 | N068170257384649 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-SBIN0001127-SONU BDR-NETBANK, MUM-N068170257384742 | N068170257384742 | 09/03/17 | 8470 |
| 09/03/17 | NEFT DR-CNRB0005799-PAPPU HK BDR-NETBANK, MUM-N068170257387822 | N068170257387822 | 09/03/17 | 8386 |
| 09/03/17 | NEFT DR-ORBC0101137-MUKESH KUMAR BDR-NETBANK, MUM-N068170257392034 | N068170257392034 | 09/03/17 | 8386 |
| 09/03/17 | NEFT DR-ORBC0101137-MANEESH BDR-NETBANK, MUM-N068170257392150 | N068170257392150 | 09/03/17 | 8386 |
| 09/03/17 | NEFT DR-BKID0006028-HARISH KUMAR BDR-NETBANK, MUM-N068170257388174 | N068170257388174 | 09/03/17 | 8386 |
| 10/03/17 | NEFT DR-PUNB0751200-PRAKASH BDR-NETBANK, MUM-N069170258251332 | N069170258251332 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-FDRL0001302-MAHENDRA KUMAR-NETBANK, MUM-N069170258251481 | N069170258251481 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-ORBC0101137-BABITA-NETBANK, MUM-N069170258255013 | N069170258255013 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-UBIN0550221-AJEET KUMAR BDR-NETBANK, MUM-N069170258260403 | N069170258260403 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-BKID0007714-DILIP BDR-NETBANK, MUM-N069170258260504 | N069170258260504 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-SBIN0012056-MD SAJID KHAN-NETBANK, MUM-N069170258262030 | N069170258262030 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-SBIN0011597-DAYANAND-NETBANK, MUM-N069170258274040 | N069170258274040 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-BKID0006039-BIJENDER-NETBANK, MUM-N069170258269800 | N069170258269800 | 10/03/17 | 5000 |

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| 10/03/17 | NEFT DR-IDIB000N109-SURENDER SINGH-NETBANK, MUM-N069170258270182 | N069170258270182 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-KARB0000562-BALESHWAR BHAGAT-NETBANK, MUM-N069170258274643 | N069170258274643 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-IOBA0002357-RAMESH KUMAR-NETBANK, MUM-N069170258270393 | N069170258270393 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-ORBC0105208-DALBIR SINGH-NETBANK, MUM-N069170258270512 | N069170258270512 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-PUNB0161000-RANJEET SAHNI MUNDKA-NETBANK, MUM-N069170258275005 | N069170258275005 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-CNRB0005108-ASHOK K MUNDKA-NETBANK, MUM-N069170258270772 | N069170258270772 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-PUNB0307200-SURENDER GM MUNDKA-NETBANK, MUM-N069170258275193 | N069170258275193 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-PUNB0307200-SURENDER GM MUNDKA-NETBANK, MUM-N069170258275285 | N069170258275285 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-KARB0000562-BHIM SINGH-NETBANK, MUM-N069170258275668 | N069170258275668 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-KARB0000562-VINAY JHA-NETBANK, MUM-N069170258277250 | N069170258277250 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-KARB0000562-MANISH KUMAR-NETBANK, MUM-N069170258277390 | N069170258277390 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-CNRB0002017-DAYA SHANKAR-NETBANK, MUM-N069170258276059 | N069170258276059 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-KARB0000562-VIJAY NARAYAN MUNDKA-NETBANK, MUM-N069170258276309 | N069170258276309 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-CORP0001480-BALJEET MUNDKA-NETBANK, MUM-N069170258277920 | N069170258277920 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-KARB0000562-UMESH SINGH-NETBANK, MUM-N069170258282432 | N069170258282432 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-CBIN0280317-DHARMENDER MUNDKA-NETBANK, MUM-N069170258278203 | N069170258278203 | 10/03/17 | 5000 |
| 10/03/17 | NEFT DR-CORP0001480-ASHWANI MUNDKA-NETBANK, MUM-N069170258278299 | N069170258278299 | 10/03/17 | 5000 |
| 10/03/17 | IMPS-706919137845-JAGDISH KUMAR-SYNB-XXXXXXXXXX1849-SALARY | 0000706919137845 | 10/03/17 | 15460 |
| 10/03/17 | IMPS-706919138234-YOGENDRA KUMAR SINGH-SYNB-XXXXXXXXXX1820-SALARY | 0000706919138234 | 10/03/17 | 15403 |
| 10/03/17 | IMPS-706919138511-MD WASIM RAZA-CORP-XXXXXXXXXX2037-SALARY | 0000706919138511 | 10/03/17 | 11424 |
| 10/03/17 | IMPS-706919138648-ANUJ JAUHARI-SYNB-XXXXXXXXXX1868-SALARY | 0000706919138648 | 10/03/17 | 13610 |
| 10/03/17 | IMPS-706919138967-ABHAY KUMAR SINGH-UBIN-XXXXXXXXXX2684-SALARY | 0000706919138967 | 10/03/17 | 11635 |
| 10/03/17 | IMPS-706919139173-AMAN KUMAR RATHI-PUNB-XXXXXXXXXX9489-SALARY | 0000706919139173 | 10/03/17 | 10760 |
| 10/03/17 | IMPS-706919139371-NISHANT RANJAN-CNRB-XXXXXXXXXX3156-SALARY | 0000706919139371 | 10/03/17 | 12019 |
| 10/03/17 | IMPS-706919139713-ABHIMANYU KUMAR-MAHB-XXXXXXXXXX7881-SALARY | 0000706919139713 | 10/03/17 | 6756 |
| 10/03/17 | IMPS-706919140289-PRAKASH BDR-PUNB-XXXXXXXXXX6882-SALARY | 0000706919140289 | 10/03/17 | 7799 |
| 10/03/17 | IMPS-706919142783-MAHENDRA KUMAR-FDRL-XXXXXXXXXX7116-SALARY | 0000706919142783 | 10/03/17 | 10208 |
| 10/03/17 | IMPS-706919143128-BABITA-ORBC-XXXXXXXXXX9617-SALARY | 0000706919143128 | 10/03/17 | 6571 |
| 10/03/17 | IMPS-706919143403-AJEET KUMAR BDR-UBIN-XXXXXXXXXX1011-SALARY | 0000706919143403 | 10/03/17 | 6374 |
| 10/03/17 | IMPS-706919143755-DILIP BDR-BKID-XXXXXXXXXX0541-SALARY | 0000706919143755 | 10/03/17 | 7750 |
| 10/03/17 | IMPS-706919143967-SUDESH RAWAT-NTBL-XX0330-SALARY | 0000706919143967 | 10/03/17 | 6270 |
| 10/03/17 | IMPS-706919144090-MD SAJID KHAN-SBIN-XXXXXXXX0001-SALARY | 0000706919144090 | 10/03/17 | 8634 |
| 10/03/17 | IMPS-706923191504-DEVENDER KUMAR MUNDKA-INDB-XXXXXXXXX5721-SALARY | 0000706923191504 | 10/03/17 | 9658 |
| 10/03/17 | IMPS-706923191555-DAYANAND-SBIN-XXXXXXX6433-SALARY | 0000706923191555 | 10/03/17 | 7536 |
| 10/03/17 | IMPS-706923191643-BIJENDER-BKID-XXXXXXXXXX0065-SALARY | 0000706923191643 | 10/03/17 | 7536 |
| 10/03/17 | IMPS-706923191672-SURENDER SINGH-IDIB-XXXXX9651-SALARY | 0000706923191672 | 10/03/17 | 11903 |
| 10/03/17 | IMPS-706923191783-BALESHWAR BHAGAT-KARB-XXXXXXXXXX1901-SALARY | 0000706923191783 | 10/03/17 | 8651 |
| 10/03/17 | IMPS-706923191827-DALBIR SINGH-ORBC-XXXXXXXXXX5097-SALARY | 0000706923191827 | 10/03/17 | 8410 |
| 10/03/17 | IMPS-706923192221-ASHWANI MUNDKA-CORP-XXXXXXXXXX5983-SALARY | 0000706923192221 | 10/03/17 | 3386 |
| 10/03/17 | IMPS-706923192317-DHARMENDER MUNDKA-CBIN-XXXXXX0169-SALARY | 0000706923192317 | 10/03/17 | 3386 |
| 10/03/17 | IMPS-706923192366-UMESH SINGH-KARB-XXXXXXXXXX5001-SALARY | 0000706923192366 | 10/03/17 | 3470 |
| 10/03/17 | IMPS-706923192390-BALJEET MUNDKA-CORP-XXXXXXXXXX6331-SALARY | 0000706923192390 | 10/03/17 | 3470 |
| 10/03/17 | IMPS-706923192444-VIJAY NARAYAN MUNDKA-KARB-XXXXXXXXXX4401-SALARY | 0000706923192444 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192491-DAYA SHANKAR-CNRB-XXXXXXXXXX7707-SALARY | 0000707000192491 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192542-MANISH KUMAR-KARB-XXXXXXXXXX4701-SALARY | 0000707000192542 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192621-VINAY JHA-KARB-XXXXXXXXXX3801-SALARY | 0000707000192621 | 10/03/17 | 2864 |
| 11/03/17 | IMPS-707000192647-BHIM SINGH-KARB-XXXXXXXXXX4001-SALARY | 0000707000192647 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192709-DHAN SINGH-SBIN-XXXXXXX5464-SALARY | 0000707000192709 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192973-SURENDER GM MUNDKA-PUNB-XXXXXXXXXX9964-SALARY | 0000707000192973 | 10/03/17 | 19000 |
| 11/03/17 | IMPS-707000193009-ASHOK K MUNDKA-CNRB-XXXXXXXXXX0684-SALARY | 0000707000193009 | 10/03/17 | 5981 |
| 11/03/17 | IMPS-707000193087-RAMESH KUMAR-IOBA-XXXXXXXXXX8848-SALARY | 0000707000193087 | 10/03/17 | 8551 |

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|----------|--|------------------|----------|-------|
| 11/03/17 | IMPS-707000193173-RANJEET SAHNI MUNDKA-PUNB-XXXXXXXXXXXX5006-SALARY | 0000707000193173 | 10/03/17 | 7011 |
| 11/03/17 | IMPS-707014108706-BHARAT RAWAT-KKBK-XXXXXX8582-SALARY | 0000707014108706 | 11/03/17 | 32395 |
| 11/03/17 | IMPS-707014109017-KANDARP TRADELINKS DELHI-ICIC-XXXXXXXXX0603-JIO SALARIES | 0000707014109017 | 11/03/17 | 54000 |
| 10/03/17 | IMPS-706923192444-VIJAY NARAYAN MUNDKA-KARB-XXXXXXXXXXXX4401-SALARY | 0000706923192444 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192491-DAYA SHANKAR-CNRB-XXXXXXXXXX7707-SALAY | 0000707000192491 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192542-MANISH KUMAR-KARB-XXXXXXXXXXXX4701-SALARY | 0000707000192542 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192621-VINAY JHA-KARB-XXXXXXXXXXXX3801-SALARY | 0000707000192621 | 10/03/17 | 2864 |
| 11/03/17 | IMPS-707000192647-BHIM SINGH-KARB-XXXXXXXXXXXX4001-SALARY | 0000707000192647 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192709-DHAN SINGH-SBIN-XXXXXX5464-SALARY | 0000707000192709 | 10/03/17 | 3470 |
| 11/03/17 | IMPS-707000192973-SURENDER GM MUNDKA-PUNB-XXXXXXXXXXXX9964-SALARY | 0000707000192973 | 10/03/17 | 19000 |
| 11/03/17 | IMPS-707000193009-ASHOK K MUNDKA-CNRB-XXXXXXXXXX0684-SALARY | 0000707000193009 | 10/03/17 | 5981 |
| 11/03/17 | IMPS-707000193087-RAMESH KUMAR-IOBA-XXXXXXXXXXXX8848-SALARY | 0000707000193087 | 10/03/17 | 8551 |
| 11/03/17 | IMPS-707000193173-RANJEET SAHNI MUNDKA-PUNB-XXXXXXXXXXXX5006-SALARY | 0000707000193173 | 10/03/17 | 7011 |
| 11/03/17 | IMPS-707014107533-KANDARP TRADELINKS DELHI-ICIC-XXXXXXXXX0603-JIO SALARY | 0000707014107533 | 11/03/17 | 1000 |
| 11/03/17 | IMPS-707014108706-BHARAT RAWAT-KKBK-XXXXXX8582-SALARY | 0000707014108706 | 11/03/17 | 32395 |

| CHQ NO 001625 DATED 3.3.2017 | | |
|------------------------------|------------------|---------------|
| | Names | Amount |
| 1 | Pawan kumar | 15845 |
| 2 | Ram Kumar | 12603 |
| 3 | Bhola Mehto | 8470 |
| 4 | Bal Kishan | 8470 |
| 5 | Sanjeet Kumar | 8470 |
| 6 | Shivkant Dixit | 8167 |
| 7 | Rajesh Kumar | 8470 |
| 8 | Ghan Shyam singh | 8470 |
| 9 | SURYA KANT | 8470 |
| 10 | Akhillesh Kumar | 8470 |
| 11 | Pawan Singh | 14524 |
| | | 110429 |